

Jan. 1935

1403029

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Wash Tar Report for Month of Jan. 1935. 192

LPC-7431

TAR MADE DURING MONTH

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
Water Gas Tar made during month	2788	✓	55.76		
Coal Gas Tar made during month				Water Gas Tar Sold	50 1.12
Total Tar made during month				Coal Gas Tar	205 2570 57.68
Water Gas Tar on hand first of month	115955	.0225	2609.48	TOTAL TAR SOLD	
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month				Water Gas Tar	
Total Water Gas Tar	118743	.022445	2665.24	Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar				TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for	2620	.02244	58.80	Coal Gas Tar	
Total Tar used, sold and Unaccounted for				TOTAL TAR	
Water Gas Tar on hand end of month per inventory	116123	.02244	2606.44		
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory					

IMPORTANT! Fill out the above report completely.
 Gallons on hand at end of month should be determined by actual measurement.
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT Account 205 Used as per meter. 2570 \$57.68

Account 9992—Non-Operating Revenue and Expenses 50 Gallons \$ 1.12

Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores 2620 \$ 58.80

Account 9939—Gas Tar Barrel Stores \$

Approved *John H. [Signature]*
 Manager.

WNG 36382

PSE-QT056328

Income Copy

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Centralia Tar Report for Month of January 1935

TAR MADE DURING MONTH

4-32-1M-LDN 8769

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	Gallons	AMOUNT
WATER Gas Tar made during month						
COAL Gas Tar made during month				Water Gas Tar Sold		
TOTAL Tar made during month	2100	07	147 00	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	4304		300 38	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar				TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for				Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for				TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	6404		447 38			

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DEBIT

Account 205—Boiler Fuel Gallons \$
 Account 206—Generator Fuel Gallons \$
 Account 222—Power for Pumping Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$ 1.00 *alg. fuel*

CREDIT

Account 9935—Gas Tar Stores *No tar sold* \$ *X 1.00*
 Account 9939—Gas Tar Barrel Stores \$ *X*

Approved

[Signature]

Manager.

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of January 1935

TAR MADE DURING MONTH

1-32-1M-LDN 8789

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					Gallons	AMOUNT
WATER Gas Tar made during month	29 370	02	587 40			
COAL Gas Tar made during month				Water Gas Tar Sold	22 250	
TOTAL Tar made during month	29 370		587 40	Coal Gas Tar Sold		
WATER Gas Tar on hand first of month				TOTAL TAR SOLD		
COAL Gas Tar on hand first of month				USED		
TOTAL Tar on hand first of month	277 753		5 555 06	Water Gas Tar		
TOTAL Water Gas Tar				Coal Gas Tar		
TOTAL COAL Gas Tar				TOTAL TAR USED		
TOTAL Tar	307 123		6 142 46	TOTAL USED SOLD AND USED		
WATER Gas Tar used, sold and Unaccounted for	22 250		445 00	Water Gas Tar		
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
TOTAL Tar used, sold and Unaccounted for	22 250		445 00	TOTAL TAR		
WATER Gas Tar on hand end of month per inventory						
COAL Gas Tar on hand end of month per inventory						
TOTAL Tar on hand end of month per inventory	284 873		5 697 46			

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DEBIT

Account ~~206~~ ^{702.1} Boiler Fuel 18 913 Gallons \$ 378.25
 Account ~~206~~ ^{721.12} Generator Fuel Gallons \$
 Account ~~206~~ ^{721.12} Power for Pumping 3 337 Gallons \$ 66.75
 Account 9992—Non-Operating Revenue and Expenses Gallons \$
 Account 9992—Non-Operating Revenue and Expenses Barrels \$

CREDIT

Account 9935—Gas Tar Stores \$ 445.00
 Account 9939—Gas Tar Barrel Stores \$

Approved.....
 Manager.

WNG 36384

PSE-QT056330

WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station.....Everett..... Tar Report for Month of.....January.....1935

TAR MADE DURING MONTH

1-32-1M-LDN 8769							
	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR			
WATER Gas Tar made during month	2789	.02	55 78		Gallons	AMOUNT	
COAL Gas Tar made during month				Water Gas Tar Sold			
TOTAL Tar made during month	2789	.02	55 78	Coal Gas Tar Sold			
WATER Gas Tar on hand first of month	123701	.0272	3369 78	TOTAL TAR SOLD			
COAL Gas Tar on hand first of month				Boiler Fuel			
TOTAL Tar on hand first of month	123701	.0272	3369 78	Water Gas Tar	1415	39 36	
TOTAL Water Gas Tar	126490	.02708	3425 56	Coal Gas Tar			
TOTAL COAL Gas Tar				TOTAL TAR USED	1415	39 36	
TOTAL Tar	126490	.02708	3425 56	TOTAL USED SOLD AND USED			
WATER Gas Tar used, sold and Unaccounted for	1415	.02708	39 36	Water Gas Tar	1415	39 36	
COAL Gas Tar used, sold and Unaccounted for				Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	1415	.02708	39 36	TOTAL TAR	1415	39 36	
WATER Gas Tar on hand end of month per inventory	125075	.02708	3386 20				
COAL Gas Tar on hand end of month per inventory							
TOTAL Tar on hand end of month per inventory	125075	.02708	3386 20				

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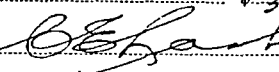
DEBIT

Account 205—Boiler Fuel.....1415.....Gallons ⁴⁷\$39.36
 Account 206—Generator Fuel.....Gallons \$38.89
 Account 222—Power for Pumping.....Gallons \$
 Account 9992—Non-Operating Revenue and Expenses.....Gallons \$
 Account 9992—Non-Operating Revenue and Expenses.....Barrels \$

CREDIT

Account 9935—Gas Tar Stores.....1415.....⁴⁷\$39.36
 Account 9939—Gas Tar Barrel Stores.....\$38.89

Approved


 Manager.

WNG 36385

PSE-QT056331

ENTRY NO. 26MONTH OF January 1935

Dr.

Cr.

9991.2 Gas Expense
 9992 Non-Op. Rev. & Exp.

✓ 541 57 ✓
 ✓ 212 ✓

9935 Gas Stores

✓ 543 69 ✓

To record Gas issued from stores
 during Jan. 1935 as per detail
 attached.

WNG 36386

543 69

AUDITED

APPROVED

ENTERED

#26

ASST. TREASURER

JOURNAL VOUCHER

No. 1-268

MONTH OF January 1935

Washington Gas and Electric Company

WNG 36387

PSE-QT056333